

IN RE:
 AISHA ALBAKRI

CASE NO. 04 B 03400

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-8273

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/29/2004 and was confirmed 08/31/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was transfer to marilyn marshall 06/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA NA	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA NA	MORTGAGE ARRE	12479.01	.00	12479.01
OCWEN LOAN SERVICING LLC	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SERVICING LLC	MORTGAGE ARRE	12221.79	.00	12221.79
FAIRBANKS CAPITAL	CURRENT MORTG	.00	.00	.00
FAIRBANKS CAPITAL	MORTGAGE ARRE	.00	.00	.00
COOK COUNTY TREASURER	SECURED NOT I	467.86	.00	.00
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
DEFRESS & FISKE	FILED LATE	3645.08	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PIERCE & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
VALENTINE & KEBARTAS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED	4691.74	.00	892.89
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,326.31
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,920.00	
PRIORITY		.00
SECURED		24,700.80
UNSECURED		892.89

ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		1,326.31
DEBTOR REFUND		.00
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TOTALS	26,920.00	26,920.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/26/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE